

## DIRECTIONS FOR FILLING OUT CIWMB-76 FORM - (Rev 01/07)

Fill out inspection form completely. Inspection Time, Time In, and Time Out are optional. Mark the lines to the right of each law or regulation to indicate one of the following:

V = Violation                      A = Area of Concern

Program Type for LEA Use: 1) LEA Periodic = routine frequency inspections (monthly, quarterly, annual, etc.) 2) LEA Focused = Follow-up or Pre-Permit or inspections other than periodic.

Summarize inspection results in the COMMENTS section. If additional space is required, use form CIWMB-03. Check form(s) for completeness/accuracy and submit to the California Integrated Waste Management Board within 30 days of the inspection in accordance with 30 PRC 43218.

## PARTIAL SUMMARY OF APPLICABLE LAWS AND REGULATIONS

Consult Title 14, California Code of Regulations, and the Public Resources Code for the complete laws and regulations listed on this form.

**PRC 44002**-The operation of a solid waste facility by any person, except as authorized pursuant to a solid waste facilities permit issued by the EA, is prohibited.

**PRC 44004**-No significant change in design or operation except in conformance with approved solid waste facilities permit (SWFP). Application filed with LEA for modifications in design or operation of facility at least 120 days in advance of date proposed modification to take place.

**PRC 44014(b).** The permit shall contain all terms and conditions which the EA determines to be appropriate for the operation of the solid waste facility. The operator shall comply with all terms and conditions of the permit.

**TITLE 14, CCR**  
**SITING ON LANDFILLS**

**17364.1(a)**-Operations and facilities located on top of closed solid waste landfills shall meet section 17796 postclosure land use requirements. **17364.1(b)**-Operations and facilities that would be located on top of intermediate cover on a landfill shall locate operations areas on stabilized foundation substrate.

## GENERAL DESIGN REQUIREMENTS

**17364.2-**Operations and facilities shall be designed and constructed to ensure compliance with the operational requirements of this Article. A copy of the design of the disposal facility is required as part of the RCSDSI, per 18244.

## GENERAL OPERATING STANDARDS

**17364.3(a)**-All activities shall be conducted in a manner that minimizes litter, nuisances, dust, noise impacts, or other public health and safety and environmental hazards.

**17364.3(b)**-Unauthorized human or animal access shall be prevented. **17364.3(c)**-Traffic flow into, on, and out of the operation and facility shall be controlled in a safe manner.

**17364.3(d)**-All operations and facilities open for public business shall post legible signs at all public entrances that include: name of operation, name of operator, hours of operation, specification that only nonhazardous petroleum contaminated soil will be accepted, and the phone number where the operator or designee can be reached in case of emergency. **17364.3(e)**-The operator shall provide telephone or radio communication for emergency purposes.

## GENERAL RECORD KEEPING REQUIREMENTS

**17365(a)**-All records required by this article shall be kept in one location and accessible for five (5) years and be available for inspection during normal working hours.

**17365(b)-**The operator shall record special occurrences and methods used to resolve problems arising from these events, including details of incidents that required implementing emergency procedures. **17365(c)-**The operator shall record any written complaints received by the operator, including: nature of the complaint; date complaint was received; if available, the name, address, and telephone number of the complainant(s); actions taken to respond to the complaint. **17365(d)-**The operator shall record, as specified by the RWQCB, the types and concentrations of constituents and the quantity of contaminated soil accepted at the operation and facility, and for treatment or transfer operations, the types and concentrations of constituents, the date, and the quantity of contaminated soil and noncontaminated soil leaving the operations and facilities. Where no requirements have been specified by the appropriate RWQCB, the operator shall record the information requested by generator source. The operator shall also record the name of all transfer, storage, and/or treatment operations where the contaminated soil was located prior to receipt by the operator and the dates the soil was received at these operations and removed.

## CONTAMINATED SOIL OPERATION AND FACILITY RESTORATION

**17366(a)**-The operator shall provide the EA written notice of intent to perform site restoration, at least 30 days prior to beginning site restoration. **17366(b)**-The operator(s) and owner(s) shall provide site restoration necessary to protect public health, safety, and the environment. **17366(c)**-The operator shall ensure that the following site restoration procedures are performed upon completion of operation and termination of service: the operation grounds, excluding the disposal area, shall be cleaned of all contaminated soil, construction scraps, and other materials related to the operation, and these materials legally recycled, reused, or disposed of; all machinery shall be cleaned of contaminated soil, and all remaining structures shall be cleaned of contaminated soil.

## STANDARDIZED PERMIT

**18105.1**-Any operator proposing to operate a solid waste facility eligible for a standardized permit shall file an application which includes all the information required by this standard.

**18105.7**-A new standardized permit application shall be submitted when an operator proposes a change in operation or to transfer the permit for the same operation to another operator, or if the enforcement agency determines that a change in operations has occurred. **18105.8(a)**-An operator shall notify the EA in writing if there will be a new owner of property on which the facility is located. The operator shall notify the EA at least 15 days prior to action by the owner, or within 7 days of notice by the owner, whichever comes first. **18105.9(c)**-No fewer than 35 days before the standardized permit is due for review, the operator shall submit either a certification that the information contained in the controlling permit is current, or shall file a new application pursuant to section 18105.1.

### ENFORCEMENT AGENCY NOTIFICATION

**18103.1**-Any operator proposing to engage in solid waste handling pursuant to an enforcement agency notification shall notify the EA of its intent to operate in writing prior to commencing operations.

## REPORT OF CONTAMINATED SOIL DISPOSAL SITE INFORMATION

**18224**-Each operator of a contaminated soil disposal facility that is required to obtain a Standardized SWFP shall file a RCSDSI with the EA at the time of application. The RCSDSI shall contain all information required by this standard.